

**EXHIBIT C**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re:

W.R. Grace & Co., et al.,

Debtors.

Chapter 11

Case No. 01-01139 (JKF)

Jointly Administered

**Objection Deadline: January 17, 2012 at 4:00 p.m.**  
**Hearing date: To be scheduled only if objections**  
**are timely filed and served.**

**ONE-HUNDRED EIGHTEENTH MONTHLY FEE APPLICATION OF DUANE MORRIS LLP  
FOR COMPENSATION FOR SERVICES RENDERED AND REIMBURSEMENT OF  
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS  
FOR THE PERIOD FROM NOVEMBER 1, 2011 THROUGH NOVEMBER 30, 2011**

Name of Applicant:

**Duane Morris LLP**

Authorized to Provide  
Professional Services to:

**Official Committee of  
Unsecured Creditors**

Date of Retention:

**April 17, 2001**

Period for which compensation and  
reimbursement is sought

**November 1, 2011 through  
November 30, 2011**

Amount of Compensation sought as  
actual, reasonable and necessary:

**\$4,644.40 (80% of \$5,805.50)**

Amount of Expense Reimbursement sought  
as actual, reasonable and necessary:

**\$218.32**

This is an: ☒ monthly ☐ interim ☐ final application.

This is the one-hundred eighteenth monthly fee application of Duane Morris LLP.

**PRIOR APPLICATIONS FILED**

<b>Date Filed</b>	<b>Period Covered</b>	<b>Requested</b>		<b>Approved for Payment</b>	
		<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
August 30, 2001	7/1/01-7/31/01	\$9,490.50	\$1209.90	\$7,592.40	\$1,209.90
February 5, 2002 (combined 2 <sup>nd</sup> and 3 <sup>rd</sup> applications)	8/1/01 – 9/30/01	\$12,885.00	\$7,903.44	\$10,308.00	\$7,903.44
February 11, 2002 (combined 4 <sup>th</sup> , 5 <sup>th</sup> and 6 <sup>th</sup> applications)	10/1/01 – 12/31/01	\$17,349.50	\$3,436.30	\$13,879.60	\$3,436.30
March 28, 2002	1/1/02–1/31/02	\$13,454.50	\$776.18	\$10,763.60	\$776.18
May 16, 2002	2/2/02–2/28/02	\$16,428.50	\$3,859.31	\$13,142.80	\$3,859.31
May 16, 2002	3/1/02-3/31/02	\$8,876.50	\$478.10	\$7,101.20	\$478.10
August 28, 2002	4/1/02 – 6/30/02	\$50,323.00	\$4,181.96	\$40,258.40	\$4,181.96
October 24, 2002	7/1/02 – 9/30/02	\$89,953.00	\$8,038.01	\$89,652.00	\$8,038.01
March 28, 2003	10/1/02 – 12/31/02	\$61,880.50	\$3,757.47	\$61,880.50	\$3,757.47
March 31, 2003	1/1/03 – 1/31/03	\$9,834.00	\$1,066.57	\$7,867.20	\$1,066.57
March 31, 2003	2/1/03 – 2/28/03	\$12,454.00	\$96.87	\$9,963.20	\$96.87
June 18, 2003	3/1/03 – 3/31/03	\$10,612.90	\$252.18	\$8,490.32	\$252.18
June 19, 2003	4/1/03 – 4/30/03	\$13,689.00	\$2,335.98	\$10,951.20	\$2,335.98
July 21, 2003	5/1/03 – 5/31/03	\$11,483.00	\$697.27	\$9,186.40	\$697.27
September 18, 2003	6/1/03 – 6/30/03	\$7,691.50	\$756.70	\$6,153.20	\$756.70
September 18, 2003	7/1/03 – 7/31/03	\$14,784.00	\$87.89	\$11,827.20	\$87.89
September 18, 2003	8/1/03 – 8/31/03	\$10,760.00	\$1.50	\$8,608.00	\$1.50
October 20, 2003	9/1/03 – 9/30/03	\$14,496.50	\$262.21	\$11,597.20	\$262.21
January 29, 2004	10/1/03 – 10/31/03	\$31,068.50	\$342.06	\$24,854.80	\$342.06
January 29, 2004	11/1/03 – 11/30/03	\$13,101.50	\$193.46	\$10,481.20	\$193.46
January 29, 2004	12/1/03 –	\$20,454.50	\$221.26	\$16,363.60	\$221.26

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	12/30/03				
June 22, 2004	1/1/04 – 1/31/04	\$22,612.50	\$872.84	\$18,090.00	\$872.84
June 22, 2004	2/1/04 – 2/29/04	\$11,260.50	\$489.46	\$9,008.40	\$489.46
June 22, 2004	3/1/04 – 3/31/04	\$11,766.00	\$16.05	\$9,412.80	\$16.05
June 28, 2004	4/1/04 – 4/30/04	\$16,984.50	\$980.26	\$13,587.60	\$980.26
June 30, 2004	5/1/04 – 5/31/04	\$32,817.00	\$2,190.53	\$26,253.60	\$2,190.53
July 30, 2004	6/1/04 – 6/30/04	\$27,416.50	\$738.78	\$21,933.20	\$738.78
August 25, 2004	7/1/04 - 7/31/04	\$19,040.00	\$201.17	\$15,232.00	\$201.17
September 23, 2004	8/1/04- 8/31/04	\$18,098.50	\$383.56	\$14,478.80	\$383.56
October 20, 2004	9/1/04 – 9/30/04	\$18,370.50	\$198.58	\$14,696.40	\$198.58
November 19, 2004	10/1/04 – 10/31/04	\$26,153.50	\$228.76	\$20,922.80	\$228.76
December 17, 2004	11/1/04 – 11/30/04	\$33,416.50	\$9,327.54	\$26,733.20	\$9,327.54
January 18, 2005	12/1/05 - 12/31/05	\$40,701.00	\$563.95	\$32,560.80	\$563.95
March 3, 2005	1/1/05 – 1/31/05	\$41,319.50	\$2,508.99	\$33,055.60	\$2,508.99
March 21, 2005	2/1/05 – 2/28/05	\$19,744.50	\$176.37	\$15,795.60	\$176.37
April 22, 2005	3/1/05 – 3/31/05	\$17,413.00	\$1,001.41	\$13,030.40	\$1,001.41
May 24, 2005	4/1/05 – 4/30/05	\$12,196.00	\$41.50	\$9,756.80	\$41.50
June 20, 2005	5/1/05- 5/30/05	\$17,670.50	\$421.11	\$14,136.40	\$421.11
July 21, 2005	6/1/05- 6/30/05	\$15,429.99	\$685.78	\$12,343.20	\$685.78
August 30, 2005	7/1/05- 7/31/05	\$26,044.50	\$1,766.47	\$20,835.60	\$1,766.47
September 30, 2005	8/1/05- 8/31/05	\$15,111.00	\$436.15	\$12,088.80	\$436.15
October 20, 2005	9/1/05 – 9/30/05	\$13,118.50	\$731.74	\$10,494.80	\$731.74
November 18, 2005	10/1/05-	\$18,014.00	\$40.22	\$14,411.20	\$40.22

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
	10/31/05				
December 19, 2005	11/1/05 – 11/30/05	\$13,114.00	\$365.64	\$12,893.90	\$365.64
February 6, 2006	12/1/05 – 12/31/05	\$20,159.00	\$1,871.84	\$16,127.20	\$1,841.84
March 2, 2006	1/1/06 – 1/28/06	\$21,157.40	\$517.90	\$16,930.00	\$517.90
March 13, 2006	2/1/06 – 2/28/06	\$11,268.50	\$0.00	\$9,014.80	\$0.00
April 28, 2006	3/1/06 – 3/31/06	\$15,309.50	\$424.79	\$12,247.60	\$424.79
May 30, 2006	4/1/06 – 4/30/06	\$14,241.50	\$1,014.93	\$11,393.20	\$1,014.93
June 16, 2006	5/1/06 – 5/31/06	\$15,350.50	\$38.60	\$12,280.40	\$38.60
August 10, 2006	6/1/06 – 6/30/06	\$25,877.00	\$1,968.78	\$20,701.60	\$1,968.78
August 30, 2006	7/1/06 – 7/31/06	\$27,754.00	\$260.05	\$27,754.00	\$260.05
October 6, 2006	8/1/06 – 8/31/06	\$32,699.50	\$235.27	\$32,699.50	\$235.27
October 30, 2006	9/1/06 – 9/30/06	\$29,511.50	\$1,537.45	\$26,511.50	\$1,537.45
November 30, 2006	10/1/06 – 10/31/06	\$22,550.50	\$360.17	\$22,550.50	\$360.17
January 8, 2007	11/1/06 – 11/30/06	\$52,715.50	\$462.28	\$52,715.50	\$462.28
February 1, 2007	12/1/06 – 12/31/06	\$36,411.00	\$628.30	\$36,411.00	\$208.95
February 28, 2007	1/1/07 – 1/31/07	\$39,970.50	\$770.49	\$39,970.50	\$770.49
April 13, 2007	2/1/07 – 2/28/07	\$23,416.00	\$81.51	\$23,416.00	\$81.51
May 1, 2007	3/1/07 – 3/31/07	\$20,408.50	\$110.79	\$20,408.50	\$110.79
July 13, 2007	4/1/07 – 4/30/07	\$17,098.00	\$677.86	\$20,408.50	\$110.79
July 13, 2007	5/1/07 – 5/31/07	\$20,049.00	\$7,553.02	\$20,049.00	\$7,553.02
July 31, 2007	6/1/07 – 6/30/07	\$22,710.50	\$1,017.52	\$22,710.50	\$1,017.52

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
October 1, 2007	7/1/07 – 7/31/07	\$43,373.50	\$1,544.99	\$34,698.80	\$1,544.99
October 1, 2007	8/1/07 – 8/31/07	\$23,739.50	\$1,306.17	\$18,991.60	\$1,306.17
October 30, 2007	9/1/07 – 9/30/07	\$36,004.00	\$48.39	\$28,803.20	\$48.39
December 3, 2007	10/1/07 – 10/31/07	\$28,085.50	\$3,244.17	\$22,468.40	\$3,244.17
January 3, 2008	11/1/07 – 11/30/07	\$29,455.00	\$860.54	\$23,564.00	\$860.54
January 29, 2008	12/1/07 – 12/31/07	\$49,823.00	\$505.80	\$47,689.06	\$505.80
March 10, 2008 <sup>1</sup>	1/1/08 – 2/29/08	\$58,572.80	\$10,713.36	\$46,858.24	\$10,713.36
May 1, 2008	3/1/08 – 3/31/08	\$50,913.00	\$1,171.03	\$50,301.80	\$1,171.03
May 21, 2008	4/1/08 – 4/30/08	\$84,772.50	\$1,770.07	\$67,778.00	\$1,770.07
June 27, 2008	5/1/08 – 5/31/08	\$23,242.00	\$1,913.97	\$18,593.60	\$1,913.97
July 28, 2008	6/1/08 – 6/30/08	\$28,668.00	\$888.00	\$22,934.40	\$888.00
August 28, 2008	7/1/08 – 7/31/08	\$30,341.50	\$183.79	\$24,273.20	\$183.79
October 13, 2008	8/1/08 – 8/31/08	\$21,406.50	\$2,380.26	\$17,125.20	\$2,380.26
November 12, 2008	9/1/08 – 9/30/08	\$25,857.00	\$784.16	\$20,685.60	\$784.16
November 18, 2008	10/1/08 – 10/31/08	\$30,909.00	\$2,724.44	\$24,727.20	\$2,724.44
December 30, 2008	11/1/08 – 11/30/08	\$14,479.00	\$238.13	\$11,583.20	\$238.13
February 3, 2009	12/1/08 – 12/31/08	\$32,930.00	\$825.68	\$26,344.00	\$825.68
February 11, 2009	1/1/09 – 1/31/09	\$47,975.00	\$828.47	\$38,380.00	\$828.47
April 2, 2009	2/1/09 – 2/28/09	\$33,072.50	\$493.81	\$26,458.00	\$493.81
April 10, 2009	3/1/09 – 3/31/09	\$34,393.50	\$2,281.30	\$27,514.80	\$2,281.30

<sup>1</sup> The title of this Application [D.I. 18254] states that the fee application was for the period January 1, 2008 through January 31, 2008, when it should have identified the period as January 1, 2008 through February 29, 2008.

		Requested		Approved for Payment	
Date Filed	Period Covered	Fees	Expenses	Fees	Expenses
June 5, 2009	4/1/09 – 4/30/09	\$33,877.50	\$1,333.84	\$27,102.00	\$1,333.84
June 5, 2009	5/1/09 – 5/31/09	\$38,838.00	\$18.92	\$31,070.40	\$18.92
August 19, 2009	6/1/09 – 6/30/09	\$102,615.50	\$2,762.47	\$82,092.40	\$2,762.47
September 23, 2009	7/1/09 – 7/31/09	\$72,966.60	\$1,922.11	\$58,373.28	\$1,922.11
September 24, 2009	8/1/09 – 8/31/09	\$66,921.00	\$2,118.21	\$53,536.80	\$2,118.21
October 21, 2009	9/1/09 – 9/30/09	\$70,480.00	\$309.20	\$56,384.00	\$309.20
December 1, 2009	10/1/09 – 10/31/09	\$33,986.50	\$2,425.29	\$27,189.20	\$2,425.29
December 28, 2009	11/1/09- 11/30/09	\$32,937.00	\$101.82	\$26,349.60	\$101.82
January 28, 2010	12/1/09- 12/31/09	\$15,975.00	\$1,870.07	\$12,780.00	\$1,870.07
March 2, 2010	1/1/10 – 1/31/10	\$21,378.80	\$81.23	\$17,103.04	\$81.23
March 29, 2010	2/1/10 – 2/29/10	\$8,597.50	\$803.88	\$6,878.00	\$803.88
April 28, 2010	3/1/10 – 3/31/10	\$18,726.50	\$1,436.91	\$14,981.20	\$1,436.91
May 28, 2010	4/1/10 – 4/30/10	\$11,323.50	\$46.14	\$9,058.80	\$46.14
June 28, 2010	5/1/10 – 5/31/10	\$6,203.50	\$944.99	\$4,962.80	\$944.99
July 30, 2010	6/1/10 – 6/30/10	\$11,249.50	\$605.05	\$8,999.60	\$605.05
August 18, 2010	7/1/10 – 7/31/10	\$4,799.00	\$302.53	\$3,839.20	\$302.53
September 28, 2010	8/1/10 – 8/30/10	\$6,063.50	\$310.09	\$4,850.80	\$310.09
October 28, 2010	9/1/10 – 9/30/10	\$9,657.50	\$570.26	\$7,726.00	\$570.26
November 29, 2010	10/1/10 – 10/31/10	\$2,526.50	\$12.18	\$2,021.20	\$12.18
December 28, 2010	11/1/10 – 11/30/10	\$2,486.00	\$0.00	\$1,988.80	\$0.00
January 28, 2011	12/1/10 – 12/31/10	\$18,306.50	\$975.89	\$14,645.20	\$975.89

		<b>Requested</b>		<b>Approved for Payment</b>	
<b>Date Filed</b>	<b>Period Covered</b>	<b>Fees</b>	<b>Expenses</b>	<b>Fees</b>	<b>Expenses</b>
February 28, 2011	1/1/11 – 1/31/11	\$11,915.50	\$55.74	\$9,532.40	\$55.74
March 28, 2011	2/1/11 – 2/29/11	\$42,225.00	\$1,195.31	\$33,780.00	\$1,195.31
April 28, 2011	3/1/11 – 3/31/11	\$17,595.50	\$417.97	\$14,076.40	\$417.97
June 28, 2011	4/1/11 – 4/30/11	\$29,853.50	\$10.00	\$23,882.80	\$10.00
June 28, 2011	5/1/11 – 5/31/11	\$16,460.00	\$211.76	\$13,168.00	\$211.76
August 9, 2011	6/1/11 – 6/30/11	\$29,115.00	\$1,137.17	\$23,292.00	\$1,137.17
August 11, 2011	7/1/11 – 7/30/11	\$6,683.00	\$69.92	\$5,346.40	\$69.92
October 5, 2011	8/1/11 – 8/31/11	\$5,954.00	\$512.17	\$4,763.20	\$512.17
October 28, 2011	9/1/11 – 9/30/11	\$4,199.00	\$231.68	\$3,359.20	\$231.68
November 29, 2011	10/1/11 – 10/31/11	\$5,129.50	\$217.30	Pending	Pending



**SUMMARY OF COMPENSABLE TIME**

<b>Name of Professional Person</b>	<b>Position of the Applicant/No. of Years in Position</b>	<b>Hourly Billing Rate</b>	<b>Total Billed Hours</b>	<b>Total Compensation</b>
William S. Katchen	Of Counsel/41 years	\$835.00	3.60	\$3,006.00
Michael R. Lastowski	Partner/25 years	\$745.00	3.10	\$2,309.50
Stephanie Lenkiewicz	Paralegal	\$175.00	2.80	\$490.00
<b>Total</b>			<b>9.50</b>	<b>\$5,805.50</b>

**COMPENSATION SUMMARY BY TASK CODE**

<b>Project Category</b>	<b>Total Hours</b>	<b>Total Fees</b>
Case Administration (04)	0.40	\$334.00
Committee (07)	2.00	\$1,670.00
Employment Applications, Other (10)	2.20	\$1,639.00
Fee Applications, Applicant (12)	1.40	\$245.00
Fee Applications, Other (13)	1.40	\$245.00
Hearings (15)	0.90	\$670.50
Litigation and Litigation Consulting (16)	1.20	\$1,002.00
<b>TOTAL</b>	<b>9.50</b>	<b>\$5,805.50</b>

**EXPENSE SUMMARY**

<b>Expense Category</b>	<b>Provider</b>	<b>Total Expenses</b>
Postage	Internal	\$110.12
Messenger Service	Parcels	\$5.00
Printing & Duplicating	Internal	\$103.20
<b>TOTAL EXPENSES</b>		<b>\$ 218.32</b>

WHEREFORE, Duane Morris LLP respectfully requests that, for the period November 1, 2011 through November 30, 2011, an interim allowance be made to Duane Morris LLP for compensation as set forth in the invoice attached hereto as Exhibit A in the amount of \$4,644.40 (80% of allowed fees totaling \$5,805.50) and \$218.32 for reimbursement of expenses be authorized, and for such other and further relief as this Court may deem just and proper.

Dated: December 28, 2011  
Wilmington, Delaware

/s/ Michael R. Lastowski  
Michael R. Lastowski (DE 3892)  
Richard W. Riley (DE 4052)  
DUANE MORRIS LLP  
222 Delaware Avenue, Suite 1600  
Wilmington, DE 19801  
Telephone: (302) 657-4900  
Facsimile: (302) 657-4901  
E-mail: mlastowski@duanemorris.com  
rw Riley@duanemorris.com

- and -

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*Co-Counsel for the Official Committee of  
Unsecured Creditors of W. R. Grace & Co., et al.*

**EXHIBIT A**

DuaneMorris

FIRM and AFFILIATE OFFICES

NEW YORK  
 LONDON  
 SINGAPORE  
 LOS ANGELES  
 CHICAGO  
 HOUSTON  
 HANOI  
 PHILADELPHIA  
 SAN DIEGO  
 SAN FRANCISCO  
 BALTIMORE  
 BOSTON  
 WASHINGTON, DC  
 LAS VEGAS  
 ATLANTA  
 MIAMI  
 PITTSBURGH  
 NEWARK  
 BOCA RATON  
 WILMINGTON  
 CHERRY HILL  
 LAKE TAHOE  
 HO CHI MINH CITY

December 07, 2011

CHARLES FREEDGOOD  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

Invoice# 1717645

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 11/30/2011 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

MR LASTOWSKI	PARTNER	3.10 hrs. at	\$745.00	/hr. =	\$2,309.50
WS KATCHEN	OF COUNSEL	3.60 hrs. at	\$835.00	/hr. =	\$3,006.00
S LENKIEWICZ	PARALEGAL	2.80 hrs. at	\$175.00	/hr. =	\$490.00
					<u>\$5,805.50</u>

DISBURSEMENTS	
MESSANGER SERVICE	\$5.00
POSTAGE	\$110.12
PRINTING & DUPLICATING	\$103.20
TOTAL DISBURSEMENTS	<u>\$218.32</u>

BALANCE DUE THIS INVOICE	<u>\$6,023.82</u>
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Duane Morris  
December 07, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1717645

<u>DATE TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
11/16/2011 004	WS KATCHEN	REVIEW DOCKET ENTRIES; APPEAL DESIGNATION.	0.40	\$334.00
		Code Total	0.40	\$334.00

Duane Morris  
December 07, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1717645

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
11/3/2011	007	WS KATCHEN	REVIEW STROOCK MEMO TO COMMITTEE.	0.10	\$83.50
11/4/2011	007	WS KATCHEN	ADDITIONAL WORK ON EXHIBITS FOR EXPERT REPORT (1.3); FOR EMAILS FOR J. PIETROFORTE (.5).	1.80	\$1,503.00
11/15/2011	007	WS KATCHEN	REVIEW COMMITTEE MEMO.	0.10	\$83.50
Code Total				2.00	\$1,670.00

Duane Morris  
 December 07, 2011  
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File # K0248-00001  
 W.R. GRACE & CO.

INVOICE# 1717645

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
11/16/2011	010	MR LASTOWSKI	REVIEW DEBTORS' APPLICATION TO AMEND PRICEWATERHOUSE COOPERS RETENTION.	0.30	\$223.50
11/16/2011	010	MR LASTOWSKI	REVIEW DEBTORS' APPLICATION TO RETAIN BAKER AND MACKENZIE.	0.20	\$149.00
11/16/2011	010	MR LASTOWSKI	REVIEW 11/28/11 AGENDA NOTICE AND RELATED AGENDA ITEMS.	1.10	\$819.50
11/16/2011	010	MR LASTOWSKI	REVIEW CNO RE: MOTION TO SELL CERTAIN VERMICULITE ASSETS.	0.20	\$149.00
11/16/2011	010	MR LASTOWSKI	REVIEW CNO RE: MOTION FOR AUTHORITY TO MERGE CERTAIN SUBSIDIARIES.	0.20	\$149.00
11/22/2011	010	MR LASTOWSKI	REVIEW AMENDED AGENDA NOTICE.	0.10	\$74.50
11/22/2011	010	MR LASTOWSKI	REVIEW ORDER APPROVING SALE MOTION.	0.10	\$74.50
Code Total				2.20	\$1,639.00

Duane Morris  
December 07, 2011  
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE# 1717645

<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
11/29/2011	012	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO 116TH MONTHLY FEE APPLICATION (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); EFILE SAME (.2).	0.50	\$87.50
11/29/2011	012	S LENKIEWICZ	PREPARE DUANE MORRIS 117TH MONTHLY FEE APPLICATION (.5); FINALIZE FOR EFILING (.2); EFILE SAME (.2).	0.90	\$157.50
Code Total				1.40	\$245.00



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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
11/10/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO CAPSTONE 90TH AND 91ST MONTHLIES (.1); PREPARE CERTIFICATES OF NO OBJECTION REGARDING SAME (.3); FINALIZE AND EFILE SAME (.3); FORWARD EFILING CONFIRMATIONS TO D. MOHAMMAD (.1).	0.80	\$140.00
11/28/2011	013	S LENKIEWICZ	REVIEW DOCKET RE OBJECTIONS TO SSL 126TH MONTHLY (.1); PREPARE CERTIFICATE OF NO OBJECTION RE SAME (.2); FINALIZE AND EFILE SAME (.2); FORWARD EFILING CONFIRMATION TO D. MOHAMMAD (.1).	0.60	\$105.00
Code Total				1.40	\$245.00

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<b>DATE TASK</b>	<b>TIMEKEEPER</b>		<b>HOURS</b>	<b>VALUE</b>
11/9/2011 015	MR LASTOWSKI	REVIEW DOCKET SHEET RE: CASE STATUS.	0.50	\$372.50
11/28/2011 015	MR LASTOWSKI	REVIEW DOCKET SHEET RE: CASE STATUS.	0.40	\$298.00
		Code Total	0.90	\$670.50

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<u>DATE</u>	<u>TASK</u>	<u>TIMEKEEPER</u>		<u>HOURS</u>	<u>VALUE</u>
11/17/2011	016	WS KATCHEN	REVIEW MOTION OF DEBTORS TO EMPLOY SPECIAL COUNSEL - BAKER & MCKENZIE ON NEW MATTER.	0.20	\$167.00
11/19/2011	016	WS KATCHEN	REVIEW CERTIFICATION OF COUNSEL (.2); REVIEW ORDER REGARDING ASSET SALE OF VERMICULITE (\$5 AND \$10 MILLION) (.2).	0.40	\$334.00
11/28/2011	016	WS KATCHEN	REVIEW CAPSTONE REPORT.	0.40	\$334.00
11/28/2011	016	WS KATCHEN	REVIEW DOCKET UPDATES.	0.20	\$167.00
			Code Total	1.20	\$1,002.00
			TOTAL SERVICES	9.50	\$5,805.50

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DATE	DISBURSEMENTS	AMOUNT
11/30/2011	POSTAGE	110.12
	Total:	\$110.12
11/30/2011	MESSENGER SERVICE	5.00
	Total:	\$5.00
11/30/2011	PRINTING & DUPLICATING	103.20
	Total:	\$103.20
	TOTAL DISBURSEMENTS	\$218.32